

**Work Order ID 64171**

Friday, November 26, 2010 10:47:14 AM



Page 1

Item ID: D3595-063-450

Accept



Setup Start



Revision ID:

Item Name: RUBBER CUSHION

Stop



Start Date: 11/26/2010 Start Qty: 25.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: *PJ*Date: *10-11-24*

Tooling:

Date:

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N):

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3595	Rev A

100



FLOW WATER JET

Waterjet

## Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3595  Dwg Rev: *A*  Prog Rev: *A*  2-  
Deburr if necessary*10-10-20**32*

110



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

## Memo

0.00

*10-10-20*

120



QC8- Inspect parts - second check

QC

Quality Control

## Memo

0.00

*S. 10-20**want  
+32*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 64171**

Friday, November 26, 2010 10:47:14 AM



Page 2

Item ID: D3595-063-450

Accept



Setup

Start



Revision ID:

Item Name: RUBBER CUSHION

Stop



Start Date: 11/26/2010 Start Qty: 25.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop


**Sequence ID/  
Work Center ID**
**Operation  
Description**
**Set Up/  
Run Hours**
**Tool ID**
**Tool #**
**Plan  
Code**
**Accept  
Qty**
**Reject  
Qty**
**Reject  
Number**
**Insp.  
Stamp**

130



Packaging

Packaging

Identify as per dwg &amp; Stock Location: X-tubes

0.00

m

10

12

20

31

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MF

10-12-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

Friday, November 26, 2010 10:47:18 AM

Work Order ID: 64171



Parent Item: D3595-063-450



Parent Item Name: RUBBER CUSHION

Start Date: 11/26/2010

Required Date: 12/3/2010

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3595 		Manufactured	No Rubber Cushion (per sq ft)			100	sf	0.0000	0.0196	0.515789  B10-10-20			(S7)

MN20805.125

10383

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	64171
Description: Rubber Cushion	Part Number:	D3595-063-450
Inspection Dwg: D3595 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	R	Audited by:	S	Prototype Approval:	N/A
Date:	10-12-20	Date:	10/12/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.01.23	New Issue	KJ/EC/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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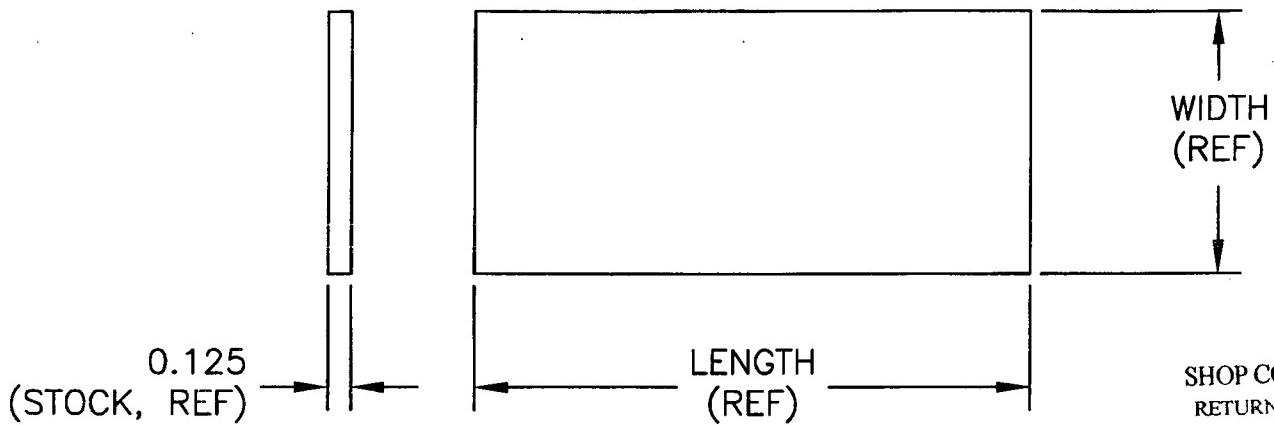
**DART**

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>jj</i>	APPROVED <i>jj</i>	DRAWING NO. D3595	REV. A	SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS	
A	07.02.07	NEW ISSUE		

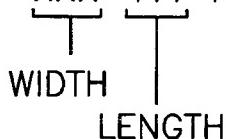
RELEASED

07.02.14 *jj*

## SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *64171*  
*PS-0-11-2C*

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

### NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,  
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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